



Payment Report
FY2007-08
February Payment

*****Final*****

45

SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 314 HS: 0

Located ANB: 314

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 720,129.87 | 432,077.94 | 288,051.93 | 72,012.99 |
| This Month's Payment - sent to Sanders County | | | | 72,012.99 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 80,548.12 | 48,328.86 | 32,219.26 | 8,054.81 |
| This Month's Payment - sent to Sanders County | | | | 8,054.81 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 18,529.13 | 11,117.46 | 7,411.67 | 1,852.91 |
| This Month's Payment - sent to Sanders County | | | | 1,852.91 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 6,405.60 | 3,843.36 | 2,562.24 | 640.56 |
| This Month's Payment - sent to Sanders County | | | | 640.56 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 4,600.00 | 2,760.00 | 1,840.00 | 460.00 |
| This Month's Payment - sent to Sanders County | | | | 460.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 59,857.20 | 35,914.32 | 23,942.88 | 5,985.72 |
| This Month's Payment - sent to Sanders County | | | | 5,985.72 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 314 HS: 0

Located ANB: 314

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 67,430.88 | 40,458.54 | 26,972.34 | 6,743.09 |
| This Month's Payment - sent to Sanders County | | | | 6,743.09 |
| This Month's Payment for District | | | | 95,750.08 |

0803 Plains H S

District ANB: EL: 0 HS: 184

Located ANB: 184

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|---|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 584,031.43 | 350,418.84 | 233,612.59 | 58,403.14 |
| This Month's Payment - sent to Sanders County | | | | 58,403.14 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 48,919.07 | 29,351.46 | 19,567.61 | 4,891.91 |
| This Month's Payment - sent to Sanders County | | | | 4,891.91 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,024.63 | 1,814.76 | 1,209.87 | 302.46 |
| This Month's Payment - sent to Sanders County | | | | 302.46 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

0803 Plains H S

District ANB: EL: 0 HS: 184

Located ANB: 184

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,753.60 | 2,252.16 | 1,501.44 | 375.36 |
| This Month's Payment - sent to Sanders County | | | | 375.36 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,000.00 | 600.00 | 400.00 | 100.00 |
| This Month's Payment - sent to Sanders County | | | | 100.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 33,765.60 | 20,259.36 | 13,506.24 | 3,376.56 |
| This Month's Payment - sent to Sanders County | | | | 3,376.56 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 20,229.24 | 13,486.20 | 3,371.54 |
| This Month's Payment - sent to Sanders County | | | | 3,371.54 |
| This Month's Payment for District | | | | 70,820.97 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

0804 Thompson Falls Elem

District ANB: EL: 334 HS: 0

Located ANB: 334

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 769,847.54 | 461,908.50 | 307,939.04 | 76,984.75 |
| This Month's Payment - sent to Sanders County | | | | 76,984.75 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 89,470.92 | 53,682.54 | 35,788.38 | 8,947.09 |
| This Month's Payment - sent to Sanders County | | | | 8,947.09 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 11,469.85 | 6,881.94 | 4,587.91 | 1,146.99 |
| This Month's Payment - sent to Sanders County | | | | 1,146.99 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 6,813.60 | 4,088.16 | 2,725.44 | 681.36 |
| This Month's Payment - sent to Sanders County | | | | 681.36 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,200.00 | 720.00 | 480.00 | 120.00 |
| This Month's Payment - sent to Sanders County | | | | 120.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 64,615.84 | 38,769.48 | 25,846.36 | 6,461.58 |
| This Month's Payment - sent to Sanders County | | | | 6,461.58 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

0804 Thompson Falls Elem

District ANB: EL: 334 HS: 0

Located ANB: 334

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 67,430.88 | 40,458.54 | 26,972.34 | 6,743.09 |
| This Month's Payment - sent to Sanders County | | | | 6,743.09 |
| This Month's Payment for District | | | | 101,084.86 |

0805 Thompson Falls H S

District ANB: EL: 0 HS: 265

Located ANB: 265

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|---|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 792,185.47 | 475,311.30 | 316,874.17 | 79,218.55 |
| This Month's Payment - sent to Sanders County | | | | 79,218.55 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 60,950.74 | 36,570.42 | 24,380.32 | 6,095.07 |
| This Month's Payment - sent to Sanders County | | | | 6,095.07 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 9,540.40 | 5,724.24 | 3,816.16 | 954.04 |
| This Month's Payment - sent to Sanders County | | | | 954.04 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

0805 Thompson Falls H S

District ANB: EL: 0 HS: 265

Located ANB: 265

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 5,406.00 | 3,243.60 | 2,162.40 | 540.60 |
| This Month's Payment - sent to Sanders County | | | | 540.60 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,400.00 | 840.00 | 560.00 | 140.00 |
| This Month's Payment - sent to Sanders County | | | | 140.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 42,512.12 | 25,507.26 | 17,004.86 | 4,251.21 |
| This Month's Payment - sent to Sanders County | | | | 4,251.21 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 20,229.24 | 13,486.20 | 3,371.54 |
| This Month's Payment - sent to Sanders County | | | | 3,371.54 |
| This Month's Payment for District | | | | 94,571.01 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

0807 Trout Creek Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 193,982.94 | 116,389.74 | 77,593.20 | 19,398.29 |
| This Month's Payment - sent to Sanders County | | | | 19,398.29 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 25,824.22 | 15,494.52 | 10,329.70 | 2,582.42 |
| This Month's Payment - sent to Sanders County | | | | 2,582.42 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 11,050.45 | 6,630.30 | 4,420.15 | 1,105.05 |
| This Month's Payment - sent to Sanders County | | | | 1,105.05 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,468.80 | 881.28 | 587.52 | 146.88 |
| This Month's Payment - sent to Sanders County | | | | 146.88 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 600.00 | 360.00 | 240.00 | 60.00 |
| This Month's Payment - sent to Sanders County | | | | 60.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 8,921.18 | 5,352.72 | 3,568.46 | 892.12 |
| This Month's Payment - sent to Sanders County | | | | 892.12 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

0807 Trout Creek Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 67,430.88 | 40,458.54 | 26,972.34 | 6,743.09 |
| This Month's Payment - sent to Sanders County | | | | 6,743.09 |
| This Month's Payment for District | | | | 30,927.85 |

0808 Paradise Elem

District ANB: EL: 34 HS: 0

Located ANB: 34

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|---|-----------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 79,058.12 | 47,434.86 | 31,623.26 | 7,905.81 |
| This Month's Payment - sent to Sanders County | | | | 7,905.81 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 16,698.00 | 10,018.80 | 6,679.20 | 1,669.80 |
| This Month's Payment - sent to Sanders County | | | | 1,669.80 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 327.76 | 196.68 | 131.08 | 32.78 |
| This Month's Payment - sent to Sanders County | | | | 32.78 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

0808 Paradise Elem

District ANB: EL: 34 HS: 0

Located ANB: 34

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 693.60 | 416.16 | 277.44 | 69.36 |
| This Month's Payment - sent to Sanders County | | | | 69.36 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 5,755.50 | 3,453.30 | 2,302.20 | 575.55 |
| This Month's Payment - sent to Sanders County | | | | 575.55 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 20,229.24 | 13,486.20 | 3,371.54 |
| This Month's Payment - sent to Sanders County | | | | 3,371.54 |
| This Month's Payment for District | | | | 13,624.84 |

0809 Dixon Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|---|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 188,804.93 | 113,282.94 | 75,521.99 | 18,880.49 |
| This Month's Payment - sent to Sanders County | | | | 18,880.49 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

45

SANDERS COUNTY

0809 Dixon Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 24,795.01 | 14,877.00 | 9,918.01 | 2,479.50 |
| This Month's Payment - sent to Sanders County | | | | 2,479.50 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 7,793.98 | 4,676.40 | 3,117.58 | 779.40 |
| This Month's Payment - sent to Sanders County | | | | 779.40 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,468.80 | 881.28 | 587.52 | 146.88 |
| This Month's Payment - sent to Sanders County | | | | 146.88 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 8,600.00 | 5,160.00 | 3,440.00 | 860.00 |
| This Month's Payment - sent to Sanders County | | | | 860.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 22,596.64 | 13,557.96 | 9,038.68 | 2,259.66 |
| This Month's Payment - sent to Sanders County | | | | 2,259.66 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 67,430.88 | 40,458.54 | 26,972.34 | 6,743.09 |
| This Month's Payment - sent to Sanders County | | | | 6,743.09 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

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|---|--|------------------------|---------------------------|------------------------------|----------------------------|
| 45 | | SANDERS COUNTY | | | |
| | | 0809 Dixon Elem | District ANB: | EL: 72 HS: 0 | |
| | | | Located ANB: | 72 | |
| | | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 32,149.02 |
| | | 0811 Noxon Elem | District ANB: | EL: 129 HS: 0 | |
| | | | Located ANB: | 129 | |
| | | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 318,309.05 | 190,985.46 | 127,323.59 | 31,830.91 |
| This Month's Payment - sent to Sanders County | | | | | 31,830.91 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 31,498.50 | 18,899.10 | 12,599.40 | 3,149.85 |
| This Month's Payment - sent to Sanders County | | | | | 3,149.85 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 5,427.87 | 3,256.74 | 2,171.13 | 542.79 |
| This Month's Payment - sent to Sanders County | | | | | 542.79 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 2,631.60 | 1,578.96 | 1,052.64 | 263.16 |
| This Month's Payment - sent to Sanders County | | | | | 263.16 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

0811 Noxon Elem

District ANB: EL: 129 HS: 0

Located ANB: 129

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 2,200.00 | 1,320.00 | 880.00 | 220.00 |
| This Month's Payment - sent to Sanders County | | | | 220.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 18,561.81 | 11,137.08 | 7,424.73 | 1,856.18 |
| This Month's Payment - sent to Sanders County | | | | 1,856.18 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 67,430.88 | 40,458.54 | 26,972.34 | 6,743.09 |
| This Month's Payment - sent to Sanders County | | | | 6,743.09 |
| This Month's Payment for District | | | | 44,605.98 |

0812 Noxon H S

District ANB: EL: 0 HS: 103

Located ANB: 103

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|---|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 374,411.00 | 224,646.60 | 149,764.40 | 37,441.10 |
| This Month's Payment - sent to Sanders County | | | | 37,441.10 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

45

SANDERS COUNTY

0812 Noxon H S

District ANB: EL: 0 HS: 103

Located ANB: 103

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 37,439.95 | 22,464.00 | 14,975.95 | 3,744.00 |
| This Month's Payment - sent to Sanders County | | | | 3,744.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,070.32 | 1,842.18 | 1,228.14 | 307.03 |
| This Month's Payment - sent to Sanders County | | | | 307.03 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,101.20 | 1,260.72 | 840.48 | 210.12 |
| This Month's Payment - sent to Sanders County | | | | 210.12 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 600.00 | 360.00 | 240.00 | 60.00 |
| This Month's Payment - sent to Sanders County | | | | 60.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 12,662.32 | 7,597.38 | 5,064.94 | 1,266.23 |
| This Month's Payment - sent to Sanders County | | | | 1,266.23 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 20,229.24 | 13,486.20 | 3,371.54 |
| This Month's Payment - sent to Sanders County | | | | 3,371.54 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

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|---|--|-------------------------|---|-----------------------|---|
| 45 | | SANDERS COUNTY | | | |
| | | 0812 Noxon H S | District ANB: EL: 0 HS: 103 Located ANB: 103 | | |
| | | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 46,400.02 |
| | | 0813 Camas Prairie Elem | | | District ANB: EL: 9 HS: 0 Located ANB: 9 |
| | | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 27,934.73 | 16,760.82 | 11,173.91 | 2,793.47 |
| This Month's Payment - sent to Sanders County | | | | | 2,793.47 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 3,036.00 | 1,821.60 | 1,214.40 | 303.60 |
| This Month's Payment - sent to Sanders County | | | | | 303.60 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 183.60 | 110.16 | 73.44 | 18.36 |
| This Month's Payment - sent to Sanders County | | | | | 18.36 |
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | | 200.00 | 120.00 | 80.00 | 20.00 |
| This Month's Payment - sent to Sanders County | | | | | 20.00 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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February Payment

*****Final*****

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|--|------------------|------------------------------------|------------------------------|----------------------------|
| 45 SANDERS COUNTY | | | | |
| 0813 Camas Prairie Elem | | District ANB: EL: 9 HS: 0 | | |
| | | Located ANB: 9 | | |
| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 835.70 | 501.42 | 334.28 | 83.57 |
| This Month's Payment - sent to Sanders County | | | | 83.57 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 20,229.24 | 13,486.20 | 3,371.54 |
| This Month's Payment - sent to Sanders County | | | | 3,371.54 |
| This Month's Payment for District | | | | 6,590.54 |
| <hr/> | | | | |
| 0814 Hot Springs Elem | | District ANB: EL: 166 HS: 0 | | |
| | | Located ANB: 161 | | |
| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 398,849.61 | 239,309.76 | 159,539.85 | 39,884.96 |
| This Month's Payment - sent to Sanders County | | | | 39,884.96 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 36,052.50 | 21,631.50 | 14,421.00 | 3,605.25 |
| This Month's Payment - sent to Sanders County | | | | 3,605.25 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

0814 Hot Springs Elem

District ANB: EL: 166 HS: 0

Located ANB: 161

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 17,785.47 | 10,671.30 | 7,114.17 | 1,778.55 |
| This Month's Payment - sent to Sanders County | | | | 1,778.55 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,386.40 | 2,031.84 | 1,354.56 | 338.64 |
| This Month's Payment - sent to Sanders County | | | | 338.64 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 8,200.00 | 4,920.00 | 3,280.00 | 820.00 |
| This Month's Payment - sent to Sanders County | | | | 820.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 29,324.63 | 17,594.76 | 11,729.87 | 2,932.46 |
| This Month's Payment - sent to Sanders County | | | | 2,932.46 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 67,430.88 | 40,458.54 | 26,972.34 | 6,743.09 |
| This Month's Payment - sent to Sanders County | | | | 6,743.09 |
| This Month's Payment for District | | | | 56,102.95 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

45

SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 75

Located ANB: 74

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 301,608.56 | 180,965.16 | 120,643.40 | 30,160.86 |
| This Month's Payment - sent to Sanders County | | | | 30,160.86 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 28,086.04 | 16,851.60 | 11,234.44 | 2,808.60 |
| This Month's Payment - sent to Sanders County | | | | 2,808.60 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,369.39 | 2,021.64 | 1,347.75 | 336.94 |
| This Month's Payment - sent to Sanders County | | | | 336.94 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,530.00 | 918.00 | 612.00 | 153.00 |
| This Month's Payment - sent to Sanders County | | | | 153.00 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 4,800.00 | 2,880.00 | 1,920.00 | 480.00 |
| This Month's Payment - sent to Sanders County | | | | 480.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 19,680.30 | 11,808.18 | 7,872.12 | 1,968.03 |
| This Month's Payment - sent to Sanders County | | | | 1,968.03 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

45

SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 75

Located ANB: 74

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 20,229.24 | 13,486.20 | 3,371.54 |
| This Month's Payment - sent to Sanders County | | | | 3,371.54 |
| This Month's Payment for District | | | | 39,278.97 |

9702 Sanders County Coop

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|---|------------|-----------------------|--------------------------|------------------------|
| Quality Educator (82-3234) | | | | |
| ENTITLEMENT | 10,626.00 | 6,375.60 | 4,250.40 | 1,062.60 |
| This Month's Payment - sent to Sanders County | | | | 1,062.60 |
| Special Education (82-3233) | | | | |
| ENTITLEMENT | 109,889.15 | 65,933.52 | 43,955.63 | 10,988.92 |
| This Month's Payment - sent to Sanders County | | | | 10,988.92 |
| This Month's Payment for District | | | | 12,051.52 |

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:07:12 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

45

SANDERS COUNTY

County Summary

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|-------------------------------|----------------------------------|--------------------------------|------------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 4,749,153.25 | 2,849,491.92 | 1,899,661.33 | 474,915.32 | 474,915.32 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 483,319.07 | 289,991.40 | 193,327.67 | 48,331.90 | 48,331.90 |
| Quality Educator (82-3234) | | | | | |
| ENTITLEMENT | 10,626.00 | 6,375.60 | 4,250.40 | 1,062.60 | 1,062.60 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 91,389.25 | 54,833.64 | 36,555.61 | 9,138.94 | 9,138.94 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 35,842.80 | 21,505.68 | 14,337.12 | 3,584.28 | 3,584.28 |



Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

County Summary

District ANB: EL: 1,130 HS: 623 K12: 0

County ANB: EL: 1,131 HS: 649 K12: 0

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due | |
|--|------------|-----------------------|--------------------------|------------------------|-----------|
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 33,400.00 | 20,040.00 | 13,360.00 | 3,340.00 | |
| | | | | | 3,340.00 |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 319,088.84 | 191,453.22 | 127,635.62 | 31,908.87 | |
| | | | | | 31,908.87 |
| Special Education (82-3233) | | | | | |
| ENTITLEMENT | 109,889.15 | 65,933.52 | 43,955.63 | 10,988.92 | |
| | | | | | 10,988.92 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | | |
| ENTITLEMENT | 606,877.92 | 364,126.68 | 242,751.24 | 60,687.78 | |
| | | | | | 60,687.78 |



Payment Report
FY2007-08
February Payment

*****Final*****

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SANDERS COUNTY

County Summary

District ANB: EL: 1,130 HS: 623 K12: 0
County ANB: EL: 1,131 HS: 649 K12: 0

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|-----------------------------|------------------|-------------------------------|----------------------------------|--------------------------------|
| Elementary Payment | | | | 380,836.12 |
| High School Payment | | | | 251,070.97 |
| K12 Payment | | | | 0.00 |
| Coop Payment | | | | 12,051.52 |
| County Payment | | | | 0.00 |
| This Month's Payment | | | | 643,958.61 |